# Prime Recipient 130986214 | 2009-SB-B9-0769



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 2009-SB-B9-0769 130986214 2013 / 1 Yes

### **Award Recipient Information**

Recipient DUNS Number 130986214

Recipient Account Number
Recipient Congressional 07
District

Parent DUNS Number 009483561

Recipient Type 12.C6.VW

Recipient Legal Name SEATTLE, CITY OF Recipient DBA Name SEATTLE POLICE

DEPARTMENT

Recipient Address 1 610 5TH AVE

**Recipient Address 2** 

Recipient City SEATTLE Recipient State WA

**Recipient ZIP Code + 4** 981041900

Recipient Country USA

### **Project / Award Information**

Funding Agency Code 1500
Awarding Agency Code 1500
Program Source (TAS) Code 15-0402

Sub Account Number for Program Source

CFDA Number 16.804

Amount of Award 4882208.00

Award Date 06/25/2009

Award Description The City of Seattle, serving as

the fiscal agent for this award, will share the fiscal year 2009 Recovery Act JAG award with 18 disparate jurisdictions within King County. In a disparate situation, the units of local government must apply for an award with a single, joint application. Each jurisdiction?s allocation will be used for activities and projects that will provide meaningful and measurable outcomes consistent with the goals of the Recovery Act. Specifically, funds will be used towards preserving existing jobs. creating new jobs, purchasing equipment and technology, creating and preserving training and programs, and implementing long range planning efforts essential to

minimizing reductions in essential services.

Total Number of Sub Awards less 5 than \$25,000/award

Total Amount Sub Awards less than 82807.00 \$25,000/award

Total Number of Sub Awards to 0 Individuals

Total Amount of Sub Awards to 0.00 Individuals

Total Number of Payments to 1 Vendors less than \$25,000/award

Total Amount of Payments to 2244.00 Vendors less than \$25,000/award

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# **Prime Recipient** 130986214 | 2009-SB-B9-0769



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 2009-SB-B9-0769 130986214 2013 / 1 Yes

### **Project Information**

Project Name or Project/ Edward Byrne Memorial Justice

Program Title Assistance Grant Program

Local Solicitation

Quarterly Activities/ Project JAG funded programs

**Description** continued, and most cities and King County fully expended their funds by the grant end date. Five cities, listed below, did not fully expend their funds, and these funds have been returned via check to Department of Justice. Cities

who did not fully expend their

funds are:

City of Bellevue = \$71.00 City of Kenmore = \$58.47 City of Kent = \$10,676.53City of Renton = \$1,088.60 City of Woodinville = \$2,784.42

Project Status Fully Completed

Total Federal Amount ARRA 4867528.98

Funds Received/Invoiced

Number of Jobs 0.16

**Description of Jobs Created** Kent provided overtime funds

for a part time Evidence Custodian, for an Evidence Technician/Supervisor, and for a Corrections Officer. Auburn paid officers overtime to teach their Police/Citizens Academy.

Total Federal Amount of ARRA 3493575.44

**Expenditure** 

Total Federal ARRA 0.00

Infrastructure Expenditure

Infrastructure Purpose and

Rationale

**Activity Codes (NAICS or NTEE-NPC) (up to 10)** 

Activity Code 1 102

Activity Code 2 144 - NTEE

Activity Code 3 102 - NTEE

**Activity Code 4** 

**Activity Code 5** 

**Activity Code 6** 

**Activity Code 7** 

**Activity Code 8** 

**Activity Code 9** 

**Activity Code 10** 

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# Prime Recipient 130986214 | 2009-SB-B9-0769



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 2009-SB-B9-0769 130986214 2013 / 1 Yes

### **Infrastructure Contact**

Name Street Address 1
Email Street Address 2
Phone Street Address 3
Ext City
State
ZIP Code + 4

### **Primary Place of Performance**

Address 1

Address 2

City Seattle

Country Code US

State WA

**ZIP Code + 4** 98104 - 0000

**Congressional District** 07

### **Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 1 Name Officer 1 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# **Sub Recipient** 010207504 | ARRA JAG 17



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 010207504

Number

Sub Recipient 09

**Congressional District** 

Sub Recipient Type 12.C6.C8.V2

Sub Recipient Legal Name TUKWILA, CITY OF

**Sub Recipient DBA Name** 

Sub Recipient Address 1 6200 SOUTHCENTER BLVD

**Sub Recipient Address 2** 

Sub Recipient City TUKWILA

Sub Recipient State WA

Sub Recipient ZIP Code + 4 981882544

Sub Recipient Country USA

### **Sub Award Information**

Sub Award Number ARRA JAG 17 **Amount of Sub Award** \$ 104,980.00

Total Sub Award Funds 104980.00

**Disbursed** 

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Tukwila

Country Code US

State WA

**ZIP Code + 4** 98188 - 0000

**Congressional District** 09

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 020253613 | ARRA JAG 09



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

### **Sub Recipient Information**

Sub Recipient DUNS 020253613 Sub Recipient Address 1 220 4TH AVE S

Number Sub Recipient Address 2

Sub Recipient 09

Sub Recipient City KENT

Congressional District

Sub Recipient State WA

Sub Recipient Type 12.C6.C8.V2 Sub Recipient ZIP Code + 4 980325838

Sub Recipient Legal Name KENT, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name KENT COMMONS, RESOURCE CENTER

#### **Sub Award Information**

Sub Award Number ARRA JAG 09 Amount of Sub Award \$ 307,485.00 Total Sub Award Funds 296808.47

Disbursed

**Sub Award Date** 10/12/2009

#### **Sub Recipient Place of Performance**

Address 1

Address 2

City Kent

Country Code US

State WA

**ZIP Code + 4** 98032 - 0000

**Congressional District** 09

### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 022338883 | ARRA JAG 03



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 022338883 Sub Recipient Address 1 18305 101ST AVE NE

Number Sub Recipient Address 2

Sub Recipient 01 Sub Recipient City BOTHELL Congressional District Sub Recipient State WA

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 980113403

Sub Recipient Legal Name BOTHELL, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name CITY HALL

### **Sub Award Information**

Sub Award Number ARRA JAG 03 Amount of Sub Award \$ 21,192.00 Total Sub Award Funds 21192.00

**Disbursed** 

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Bothell

Country Code US

State WA

**ZIP Code + 4** 98011 - 0000

**Congressional District** 01

### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 022829899 | ARRA JAG 13



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

### **Sub Recipient Information**

Sub Recipient DUNS 022829899 Sub Recipient Address 1 15670 NE 85TH ST

Number Sub Recipient Address 2

Sub Recipient 01 Sub Recipient City REDMOND

Congressional District Sub Recipient State WA

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 980523580

Sub Recipient Legal Name REDMOND, CITY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number ARRA JAG 13

Amount of Sub Award \$44,739.00

**Total Sub Award Funds** 44739.00

Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Redmond

Country Code US

State WA

**ZIP Code + 4** 98052 - 0000

**Congressional District** 01

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

### **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 032872868 | ARRA JAG 18



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 032872868 Sub Recipient Address 1 17301 133rd Ave Ne

Number Sub Recipient Address 2

Sub Recipient 01 Sub Recipient City Woodinville Congressional District Sub Recipient State Washington

Sub Recipient Type Sub Recipient ZIP Code + 4 980728563

Sub Recipient Legal Name City of Woodinville Sub Recipient Country US

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number ARRA JAG 18
Amount of Sub Award \$ 12,755.00
Total Sub Award Funds 9970.58
Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Woodinville

Country Code US

State WA

**ZIP Code + 4** 98072 - 0000

**Congressional District** 01

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

### **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# **Sub Recipient** 032942575 | ARRA JAG 01



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 032942575 Sub Recipient Address 1 25 W MAIN ST

> Number **Sub Recipient Address 2**

Sub Recipient 08 Sub Recipient City AUBURN

**Congressional District** Sub Recipient State WA

Sub Recipient ZIP Code + 4 980014916 Sub Recipient Type 12.C8.VN

Sub Recipient Legal Name AUBURN, CITY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number ARRA JAG 01 **Amount of Sub Award** \$ 161,271.00

Total Sub Award Funds 161271.00

**Disbursed** 

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Auburn

Country Code US

State WA

**ZIP Code + 4** 98002 - 5548

**Congressional District** 08

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

> Officer 1 Name Officer 4 Name

Officer 3 Name

Officer 1 Compensation Officer 4 Compensation Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 041752978 | ARRA JAG 08



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 041752978 Sub Recipient Address 1 18120 68TH AVE NE

Number Sub Recipient Address 2

Sub Recipient 01 Sub Recipient City KENMORE

Congressional District Sub Recipient State WA

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 980280000

Sub Recipient Legal Name KENMORE, CITY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

### **Sub Award Information**

**Sub Award Number** ARRA JAG 08 **Amount of Sub Award** \$ 16,875.00

Total Sub Award Funds 16816.53

Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Kenmore

Country Code US

State WA

**ZIP Code + 4** 98028 - 0000

**Congressional District** 01

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 071842611 | ARRA JAG 02



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 071842611 Sub Recipient Address 1 450 110TH AVE NE

Number Sub Recipient Address 2

Sub Recipient 09 Sub Recipient City BELLEVUE

Congressional District Sub Recipient State WA

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 980046404

Sub Recipient Legal Name BELLEVUE, CITY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number ARRA JAG 02 Amount of Sub Award \$ 96,935.00 Total Sub Award Funds 96935.00 Disbursed

Disbuiseu

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Bellevue

Country Code US

State WA

**ZIP Code + 4** 98004 - 0000

**Congressional District** 09

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 079270443 | ARRA JAG 06



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 079270443 Sub Recipient Address 1 21630 11TH AVE S

Number Sub Recipient Address 2

Sub Recipient 09 Sub Recipient City DES MOINES

Congressional District Sub Recipient State WA

Sub Recipient Type 12.C8.UD.VN Sub Recipient ZIP Code + 4 981986317

Sub Recipient Legal Name DES MOINES, CITY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number ARRA JAG 06

Amount of Sub Award \$64,755.00

**Total Sub Award Funds** 64755.00

Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Des Moines

Country Code US

State WA

**ZIP Code + 4** 98198 - 0000

**Congressional District** 09

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 092278894 | ARRA JAG 14



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 092278894 Sub Recipient Address 1 1055 S GRADY WAY

Number Sub Recipient Address 2

Sub Recipient 09 Sub Recipient City RENTON

Congressional District Sub Recipient State WA

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 980573232

Sub Recipient Legal Name RENTON, CITY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number ARRA JAG 14 Amount of Sub Award \$ 143,245.00

**Total Sub Award Funds** 142156.40

Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Renton

Country Code US

State WA

**ZIP Code + 4** 98057 - 0000

**Congressional District** 09

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 128179798 | ARRA JAG 12



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

### **Sub Recipient Information**

Sub Recipient DUNS 128179798 Sub Recipient Address 1 22017 SE WAX RD STE 200

Number Sub Recipient Address 2

Sub Recipient 08 Sub Recipient City MAPLE VALLEY

Congressional District Sub Recipient State WA

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 980385525

Sub Recipient Legal Name MAPLE VALLEY, CITY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number ARRA JAG 12 Amount of Sub Award \$ 11,185.00

**Total Sub Award Funds** 11185.00

Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Maple Valley

Country Code US

State WA

**ZIP Code + 4** 98038 - 0000

**Congressional District** 08

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

### **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

April 12, 2013 Page 14 of 22

# Sub Recipient 135822690 | ARRA JAG 04



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 135822690 Sub Recipient Address 1 400 SW 152ND ST STE 300

Number Sub Recipient Address 2

Sub Recipient 09
Sub Recipient City BURIEN
Congressional District
Sub Recipient State WA

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 981662209

Sub Recipient Legal Name BURIEN, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name CITY HALL

### **Sub Award Information**

Sub Award Number ARRA JAG 04 Amount of Sub Award \$ 103,999.00 Total Sub Award Funds 103999.00

Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Burien

Country Code US

State WA

**ZIP Code + 4** 98166 - 0000

**Congressional District** 09

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

### **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 185301301 | ARRA JAG 05



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 185301301 Sub Recipient Address 1 16720 SE 271ST ST STE 100

Number Sub Recipient Address 2

Sub Recipient 08 Sub Recipient City COVINGTON

Congressional District Sub Recipient State WA

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 980427342

Sub Recipient Legal Name COVINGTON, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name CITY HALL

### **Sub Award Information**

Sub Award Number ARRA JAG 05 Amount of Sub Award \$ 20,800.00 Total Sub Award Funds 20800.00

Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Covington

Country Code US

State WA

**ZIP Code + 4** 98042 - 0000

**Congressional District** 08

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

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### **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

April 12, 2013 Page 16 of 22

# Sub Recipient 196822688 | ARRA JAG 11



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 196822688 Sub Recipient Address 1 123 5TH AVE

Number Sub Recipient Address 2

Sub Recipient 01 Sub Recipient City KIRKLAND

Congressional District Sub Recipient State WA

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 980336121

Sub Recipient Legal Name KIRKLAND, CITY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number ARRA JAG 11

Amount of Sub Award \$45,524.00

Total Sub Award Funds 45524.00

Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Kirkland

Country Code US

State WA

**ZIP Code + 4** 98033 - 0000

**Congressional District** 01

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

April 12, 2013 Page 17 of 22

# Sub Recipient 603760299 | ARRA JAG 10



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

### **Sub Recipient Information**

Sub Recipient DUNS 603760299 Sub Recipient Ad

Number

Sub Recipient 07

**Congressional District** 

Sub Recipient Type 12.C7.HQ.V2

Sub Recipient Legal Name KING, COUNTY OF

Sub Recipient DBA Name EXECUTIVE OFFICES

Sub Recipient Address 1 401 5TH AVE STE 810

**Sub Recipient Address 2** 

Sub Recipient City SEATTLE

Sub Recipient State WA

Sub Recipient ZIP Code + 4 981041818

Sub Recipient Country USA

### **Sub Award Information**

Sub Award Number ARRA JAG 10

**Amount of Sub Award** \$ 1,313,500.00

Total Sub Award Funds 1313500.00

Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Seattle

Country Code US

State WA

**ZIP Code + 4** 98104 - 0000

**Congressional District** 07

### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 612509901 | ARRA JAG 07



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 612509901 Sub Recipient Address 1 33325 8TH AVE S

Number Sub Recipient Address 2

Sub Recipient 09 Sub Recipient City FEDERAL WAY

Congressional District Sub Recipient State WA

Sub Recipient Type 12.C6.C8.V2 Sub Recipient ZIP Code + 4 980036325

Sub Recipient Legal Name FEDERAL WAY, CITY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number ARRA JAG 07 Amount of Sub Award \$ 183,079.00 Total Sub Award Funds 183079.00

Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Federal Way

Country Code US

State WA

**ZIP Code + 4** 98063 - 0000

**Congressional District** 09

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 838175867 | ARRA JAG 15



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 838175867 Sub Recipient Address 1 4800 S 188th St

Number Sub Recipient Address 2

Sub Recipient 09 Sub Recipient City Seattle
Congressional District Sub Recipient State Washington

Sub Recipient Type Sub Recipient ZIP Code + 4 981888605

Sub Recipient Legal Name City of Seatac Sub Recipient Country US

**Sub Recipient DBA Name** 

### **Sub Award Information**

Sub Award Number ARRA JAG 15 Amount of Sub Award \$ 83,396.00 Total Sub Award Funds 83396.00 Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City SeaTac

Country Code US

State WA

**ZIP Code + 4** 98188 - 8605

**Congressional District** 09

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

### **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Sub Recipient 961859345 | ARRA JAG 16



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

## **Sub Recipient Information**

Sub Recipient DUNS 961859345

Number

Sub Recipient 07

**Congressional District** 

Sub Recipient Type 12.C6.C8.KM.VW

Sub Recipient Legal Name SHORELINE, CITY OF

**Sub Recipient DBA Name** 

Sub Recipient Address 1 17544 MIDVALE AVE N STE

100

**Sub Recipient Address 2** 

Sub Recipient City SHORELINE

Sub Recipient State WA

Sub Recipient ZIP Code + 4 981334921

Sub Recipient Country USA

#### **Sub Award Information**

Sub Award Number ARRA JAG 16 Amount of Sub Award \$ 74,566.00 Total Sub Award Funds 74566.00 Disbursed

**Sub Award Date** 10/12/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City Shoreline

Country Code US

State WA

**ZIP Code + 4** 98133 - 0000

**Congressional District** 07

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name
Officer 3 Compensation
Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

### **Report Audit Trail**

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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# Vendor 163242196 | Proforce Law Enforcement



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 2009-SB-B9-0769 130986214 2013 / 1

**Vendor Information** 

Sub Award Number Payment Amount \$ 183,819.88

Vendor DUNS Number 163242196 Product and Service 108 TASER X26E plus supplies;

Vendor Name Proforce Law Enforcement Description more supplies

Vendor HQ ZIP Code + 4 86301 - 4914

**Report Audit Trail** 

Created By Diane Pilon

Date Created 04/12/2013 05:01 PM

Last Updated By Diane Pilon

Last Updated On 04/12/2013 05:01 PM

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